

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NICOLE E WESTON

Debtor(s)

Case No. 17-19232

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/26/2017.
- 2) The plan was confirmed on 11/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/25/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,870.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,870.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,281.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$278.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,560.20**

Attorney fees paid and disclosed by debtor: \$22.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BRENDEN FINANCIAL	Secured	NA	2,310.80	2,310.80	0.00	0.00
BRENDEN FINANCIAL	Secured	18,000.00	15,249.94	17,560.74	0.00	0.00
CHECK N GO	Unsecured	1,262.50	NA	NA	0.00	0.00
CHICAGO STATE UNIVERSITY	Unsecured	2,000.00	NA	NA	0.00	0.00
CHICAGO STATE UNIVERSITY	Unsecured	4,000.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	400.00	997.65	400.00	103.95	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	7,145.00	NA	597.65	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	17,000.00	NA	NA	0.00	0.00
CONCORDIA UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	358.05	NA	NA	0.00	0.00
GREAT LAKES SPECIALTY	Unsecured	1,331.19	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	972.62	266.40	0.00	0.00
IL DEPT OF REVENUE	Priority	950.00	706.22	706.22	0.00	0.00
Illinois Student Assistance Commission	Unsecured	65,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	8,098.78	8,098.78	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,000.00	9,922.41	9,922.41	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	8,098.78	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,000.00	180.61	180.61	0.00	0.00
MONITRONICS FUNDING LP	Unsecured	286.58	NA	NA	0.00	0.00
NEW AGE FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
NEW AGE FURNITURE	Unsecured	NA	NA	1,889.61	0.00	0.00
NEW AGE FURNITURE	Secured	NA	1,889.61	1,889.61	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,139.84	1,610.84	1,610.84	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	NA	NA	8,013.22	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	10,500.00	18,513.22	10,500.00	2,881.28	324.57
SIC CONDUIT I LLC	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Unsecured	NA	NA	151.24	0.00	0.00
US BANK HOME MORTGAGE	Secured	96,423.00	92,785.03	92,936.27	0.00	0.00
US BANK HOME MORTGAGE	Secured	NA	151.24	151.24	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPART OF HUD	Secured	NA	11,985.55	11,985.55	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	150,000.00	168,152.63	168,152.63	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$122,482.56	\$0.00	\$0.00
Mortgage Arrearage	\$2,310.80	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,500.00	\$2,881.28	\$324.57
All Other Secured	\$10,539.63	\$103.95	\$0.00
TOTAL SECURED:	\$145,832.99	\$2,985.23	\$324.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$886.83	\$0.00	\$0.00
TOTAL PRIORITY:	\$886.83	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$198,702.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,560.20</u>	
Disbursements to Creditors	<u>\$3,309.80</u>	
TOTAL DISBURSEMENTS :		<u>\$5,870.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.